

Work Order ID 102069

Friday, May 24, 2013 7:38:26 AM

102069

Ship to day

Page 1

Item ID: D350-616-015

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Deck Plate

Stop

NS2

Start Date: 5/23/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/23/2013 Req'd Qty: 1.00

1

Customer:

Reference: ECN 13-563

Approvals: Process Plan: *MF*

Date: *13-5-24*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-616

G

150

0.00

150

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D350-616-015 X 1 B#100250

CHG 002

REMOVE:

D2369-1 X *2* AND SCRAP

D2369-3 X *2* AND SCRAP

REPLACE WITH NEW:

D2369-1 X *2* B# *102066* *(2x)*

D2369-3 X *2* B# *102067* *(2x)*

PER ECN 13-563

REPACKAGE UNDER NEW BATCH NUMBER

ADD NEW PAPERWORK

160

QC4- 100% Inspect kits for completeness

0.00

160

QC

Memo

0.00

Quality Control

*SmD
13524*

2

ch 906 / MF 13-5-24 (2x) 13-5-24

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Item ID: D350-616-015

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Deck Plate

Stop *NS2*

Start Date: 5/23/2013 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 5/23/2013 Req'd Qty: 1.00 *1*

Customer:

Reference: ECN 13-563

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 170 | Identify as per dwg & Stock Location: _____ | 0.00 | | | | | | | |
| *170* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 180 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *180* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

CHG 004

13/5/24

CMF
13-5-24

Picklist Print

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Page 1

Work Order ID: 102069

Parent Item: D350-616-015

Parent Item Name: Deck Plate

Start Date: 5/23/2013

Required Date: 5/23/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
IPP Rev:D Add D3494-1 05-12-05 JLM
IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G 13.04.03 PER IIN
REV.F DD VERF:JLM IPP REV:H 13.05.21 AS PER DWG REV.G DD VERF:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D350-616-015 Deck Plate | | Manufactured | No | | | | Each | 0.0000 | | 1 | | | |

2 x 100250-